



City of San Diego

PURCHASE ORDER

PO No. **4500053822**

Ship To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Center ID: ESRC	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Date: 07/21/2014 Page 1 of 2
			Billing Contact: KIM ANDREWS
			Telephone:

Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133	Terms: DNU Within 20 days .5 % cash discou
Vendor ID: 10011610	Delivery Terms: FREE ON BOARD DEST
Phone: 619-229-6100	Deliver on or before: 06/30/2015
Buyer: Leslie Valdez	
Telephone: 619-236-7090	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open-Security Guard Service As per Bid 10039720-14-V - Insurance to be updated as required. Contract# 4600001884 This PO replaces PO#4500049399 As may be required by the City July 1, 2014-June-30, 2015 Hourly Rate: \$19.80 Environmental Services Operations Station (ESOS) 4,056 Hrs 8353 Miramar Place San Diego, CA 92121 *See Separate Purchase Order for Miramar Landfill 5280 Convoy Street San Diego, CA 92111 8,800 Hrs Accounts Payable Contact: Kim Andrews (858) 526-2334 Email: Kandrews@sandiego.gov	90,000 EA	USD 1.00	USD 90,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500053822**

Ship To: Center ID: ESRC EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511		Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511		Date: 07/21/2014 Page 2 of 2	
				Billing Contact: KIM ANDREWS Telephone:	
Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100				Terms: DNU Within 20 days .5 % cash discou Delivery Terms: FREE ON BOARD DEST Deliver on or before:	
				Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 90,000.00 Tax \$ 0.00 PO Total \$ 90,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		